

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 12	
2. Amendment/Modification No.  0001		3. Effective Date  2003FEB03		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CHAD KAREN FORSGREN (586)574-7614 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FORSGREK@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6)  <div style="display: flex; justify-content: space-around;"><span>SCD</span><span>PAS</span><span>ADP PT</span></div>			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/> 9A. Amendment Of Solicitation No. DAAE07-03-R-S045			
				<input type="checkbox"/> 9B. Dated (See Item 11) 2003FEB03			
				<input type="checkbox"/> 10A. Modification Of Contract/Order No.			
				<input type="checkbox"/> 10B. Dated (See Item 13)			
Code		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: <span style="float: right;">The Changes Set Forth In Item 14 Are Made In</span> The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-R-S045 <b>MOD/AMD</b> 0001	<b>Page</b> 2 <b>of</b> 12
<b>Name of Offeror or Contractor:</b>		

SECTION A - SUPPLEMENTAL INFORMATION

- The purpose of Amendment 0001 on Solicitation DAAE07-03-R-S045 is to change quantities in CLINs 0001AA, 0002AA, 0003AA and 0004AA; add Section E Narrative, and clauses.
  - Section B, Supplies/Services:
    - CLIN 0001AA quantity is changed from 9 to 36.
    - CLIN 0002AA quantity is changed from 39 to 52.
    - CLIN 0003AA (option) quantity is changed from 9 to 36.
    - CLIN 0004AA (option) quantity is changed from 117 to 156.
  - Section E, narrative E01 entitled "Inspection & Acceptance" (Quality Assurance Requirement" is added.
  - Section F, Clause 52.242-4002, entitled Delivery Schedule, the quantities are changed for:
    - CLIN 0001AA from 9 to 36
    - CLIN 0002AA from 39 to 52
  - Section H, Clause 52.217-4001, entitled Option for Increased Quantities, the quantities are changed for:
    - CLIN 0003AA from 9 to 36
    - CLIN 0004AA from 117 to 156.
 Clause 252.205-7000, Provision of Information of Cooperative Agreement Holders is added.
  - Offers must acknowledge/sign receipt of this amendment and submit the amendment with your proposal.
  - All other terms and conditions remain unchanged.
- \*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>  NSN: 2540-01-497-3375 FSCM: 19207 PART NR: 57K1894-001 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: KIT,TROOP SEATS  PRON: EH3A7026EH      PRON AMD: 02 AMS CD: 070011  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 57K1894-001 DATE: 11-DEC-2002  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI AK14973375 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p><u>DATA ITEM - NOT SEPARATELY PRICED</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT</p> <p>FIRST ARTICLE TEST REPORT, PURSUANT TO THE REQUIREMENTS OF THE CLAUSE ENTITLED "FIRST ARTICLE APPROVAL - CONTRACTOR TESTING". (SEE PAGE )</p> <p>THE PRICE FOR FIRST ARTICLE TESTING IN THE TOTAL AMOUNT OF \$_____ IS INCLUDED IN THE TOTAL AMOUNT(S) FOR ITEM(S) 0001AA.</p> <p>THE REASON WE ARE ASKING YOU TO FILL IN THE DOLLAR AMOUNT ABOVE IS SO THAT WE WILL KNOW HOW MUCH TO SUBTRACT FROM THE PRODUCTION CLIN IF WE WAIVE FIRST ARTICLE TEST.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 1 0120</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (000011) SEE CLAUSE ENTITLED - FIRST ARTICLE APPROVAL CONTRACTOR TESTING SECTION (SECTION E OR I) FOR DISTRIBUTION OF THIS ITEM</p>	1	LO	\$ ** NSP **	\$ ** NSP **

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<u>Supplies or Services and Prices/Costs</u>  NSN: 2540-01-497-4631 FSCM: 19207 PART NR: 57K1893-001 SECURITY CLASS: Unclassified				
0002AA	<u>PRODUCTION QUANTITY</u>  NOUN: KIT,TROOP SEATS  PRON: EH3A7027EH      PRON AMD: 02 AMS CD: 070011  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 57K1893-001 DATE: 11-DEC-2002  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI AK14974631 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                 SUPPL <u>REL_CD      MILSTRIP      ADDR      SIG_CD      MARK FOR      TP_CD</u> 001   W56HZV2317T841   W25G1U      J                                 2 <u>DEL_REL_CD                      QUANTITY                      DAYS AFTER AWARD</u> 001                                 52                                 0240  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U)    XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND                      PA 17070-5001  Note: Delivery Days will be 90 days if FAT is waived.  <div style="text-align: center;">(End of narrative F001)</div>	52	KT	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<u>Supplies or Services and Prices/Costs</u>  FSCM: 19207 PART NR: 57K1894-001 SECURITY CLASS: Unclassified				
0003AA	<u>UNEXERCISED OPTION QTY (FOR CLIN 0001AA)</u>  NOUN: KIT, TROOP SEATS  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 57K1894-001 DATE: 11-DEC-2002 OPTION QUANTITY, PURSUANT TO SECTION H OR I CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY---SEPARATELY PRICED LINE ITEM  The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.  The failure of the offeror to insert a unit price applicable to the option quantity shall mean that the offeror will supply all or any part of the option, if exercised by the Government, at the basic contract unit price, and the offer will be evaluated for award accordingly.  <div style="text-align: center;">(End of narrative C001)</div>  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI AK14973375 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD 001 DEL REL CD         QUANTITY         DEL DATE 001                      36                      UNDEFINITIZED  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS	36	KT	\$ _____	\$ _____









<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-R-S045 <b>MOD/AMD</b> 0001	<b>Page 10 of 12</b>
<b>Name of Offeror or Contractor:</b>		

SECTION E - INSPECTION AND ACCEPTANCE

INSPECTION AND ACCEPTANCE  
(QUALITY ASSURANCE REQUIREMENT)

In addition to inspection requirements specified in applicable drawings and/or specifications, the following provisions shall apply to this contract:

1. FIRST ARTICLE APPROVAL-CONTRACTOR TESTING: First Article Approval- Contractor Testing shall be performed in accordance with QS 11682085 &QS 11682088\_\_\_\_\_
2. For the purpose of clarification of this document, the terminology "First Article" shall replace "INITIAL PRODUCTION INSPECTION" in all applicable specifications and/or drawings referenced herein.
3. The First Article Test Report (FATR) shall be compiled by the contractor to the contractor's own format. The FATR shall document the results of all inspections and tests (including supplier's and vendor's inspection records and certifications, when applicable). The FATR shall include actual inspections and test results to include all measurements, recorded test data, and certifications (if applicable) keyed to each drawing, specification and Quality Assurance Provision (QAP) requirement and identified by each individual QAP characteristic, drawing/specification characteristic and unlisted characteristic. The FATR shall contain sufficient narrative content, technical data, illustrations or photographic evidence, and an objective determination by the contractor to allow the designated Government representative to determine that the First Article Test was successfully completed.

\*\*\* END OF NARRATIVE E 001 \*\*\*

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> DAAE07-03-R-S045      <b>MOD/AMD</b> 0001</p>	<p align="center"><b>Page 11 of 12</b></p>
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**Name of Offeror or Contractor:**

SECTION F - DELIVERIES OR PERFORMANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1 CHANGED 52.242-4022 (TACOM)		DELIVERY SCHEDULE	MAY/2000

- (a) DEFINITIONS:
- (1) CLIN means Contract Line Item Number, and refers to the contract items listed in Section B of this document.
- (2) DAYS means the number of days after the date of contract award when you must deliver the stated quantity (QTY) of supplies.
- (3) DELIVERY is defined as follows:
- (i) FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual contract; or
- (ii) FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual contract. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the contract, to ensure that the item reaches its destination by the time reflected in the contract.
- (b) The Government's proposed delivery schedule is:
- |        |       |          |
|--------|-------|----------|
| CLIN   | DAYS  | QUANTITY |
| 0001AA | 240 * | 36       |
| 0001AB | 120   | 1        |
| 0002AA | 240 * | 52       |
| 0002AB | 120   | 1        |
- \*If FAT is waived, delivery days will be 90.
- (c) If the successful offeror is granted a waiver of the First Article Test requirement, as contained in Section E, the proposed delivery schedule in the resulting contract shall be accelerated to 90 days, to reflect the removal of leadtime originally included in the delivery schedule to provide for manufacturing, testing, and approval of the first article.
- (d) You can accelerate delivery: At no additional cost to the Government.
- (e) Proposing an accelerated delivery schedule will not prejudice your offer. However, if you propose a delivery schedule longer than the schedule listed above, your offer may be determined unacceptable for award.
- (f) CONTRACTOR'S PROPOSED SCHEDULE:
- (1) I WILL START DELIVERIES \_\_\_\_\_ DAYS AFTER THE AWARD DATE; OR, IF APPLICABLE, \_\_\_\_\_ DAYS AFTER AWARD IF FIRST ARTICLE TEST IS WAIVED.
- (2) I WILL DELIVER A QUANTITY OF \_\_\_\_\_ UNITS EVERY 30 DAYS, BUT I HAVE THE CAPABILITY TO DELIVER UP TO A MAXIMUM OF \_\_\_\_\_UNITS EVERY 30 DAYS.

[End of Clause]

Name of Offeror or Contractor:

SECTION H - SPECIAL CONTRACT REQUIREMENTS

Status	Regulatory Cite	Title	Date
H-1 ADDED	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
H-2 CHANGED	52.217-4001 (TACOM)	OPTION FOR INCREASED QUANTITIES -- SEPARATELY PRICED MULTIPLE LINE ITEMS	MAR/2000

- (a) The Government hereby reserves the right to:
- (1) increase the quantity of contract line item number (CLIN) 0001AA by an additional number of up to 36 units as stated in CLIN 0003AA. The unit price(s) for such option quantity shall be as set forth in CLIN 0003AA. The Government may exercise this option at any time, but in any event not later than 180 days after award.
- (2) increase the quantity of contract line item number (CLIN) 0002AA by an additional number of up to 156 units as stated in CLIN 0004AA. The unit price(s) for such option quantity shall be as set forth in CLIN 0004AA. The Government may exercise this option at any time, but in any event not later than 180 days after award.
- (b) The options described in paragraphs (a)(1) and (a)(2) above may be exercised in increments, together or severally, subject to the stated total additional quantity limitations, price(s), and the above-stated times for exercise of the options.
- (c) Delivery of the items added by the exercise of these options shall continue immediately after, and at the same rate as, delivery of like items called for under this contract, unless the parties hereto otherwise agree.
- (d) Additionally, prior to the expiration of the original option period identified in paragraph a (1) & (2) above, the Government may seek a bilateral extension of the option period for an additional period not to exceed 90 days from the expiration date of the original option period.

[End of Clause]